

PURCHASE ORDER

Page 1 OF 1

PO Date: 02/01/2024

PO No. 24020110-1

1 OF 1

02/01/2024

24020110-1

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

ORDER FROM

100047
ULINE
ATTN: ACCOUNTS RECEIVABLE
CHICAGO, IL 60680-1741

SHIP Via

Best possible

FOB

FOB Origin

Terms

Net 30 Days

Buyer

Purchasing Dept

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S-18560	ANTISEPTIC TOWELETTTE 5 X 7"	4.00	Each	7.00	28.00
2	S-14352	Industrial Dunnage Bags - 36 x 84"	1.00	Each	175.00	175.00
3	H-995	Inflator Gun	1.00	Each	40.00	40.00
4	S-13029W	Mobile Printer Labels - 4 x 6", White	96.00	Each	8.00	768.00
5	S-24007	DYNEEMA DIAMOND FLEX GLOVES	15.00	Each	12.00	180.00
6	S-14462	Wire Shelving Label Holders	1.00	Each	66.00	66.00

Total Extended Price = 1,257.00

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

100047

ULINE
ATTN: ACCOUNTS RECEIVABLE
CHICAGO, IL 60680-1741

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

24020110

02/01/2024

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	S-18560	ANTISEPTIC TOWELETTE 5 X 7"	Each	7.00	28.00	
2	S-14352	Industrial Dunnage Bags - 36 x 84"	Each	175.00	175.00	
3	H-995	Inflator Gun	Each	40.00	40.00	
4	S-13029W	Mobile Printer Labels - 4 x 6", White	Each	8.00	768.00	
5	S-24007	DYNEEMA DIAMOND FLEX GLOVES	Each	12.00	180.00	

Total Extended Price =

1,191.00



Purchase Requisition Form

SHIP8 INC.

DATE 1/31/24
 WHS LOCATION WDC
 DEPARTMENT Safety

SUPPLIER / VENDOR:**SHIP TO:**

NAME Uline
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

NAME SHIP8 INC
 ADDRESS 221 Hanson Way
Woodland, CA 95776
 CONTACT Alex Gonzalez
 TEL NO. 916-897-7622

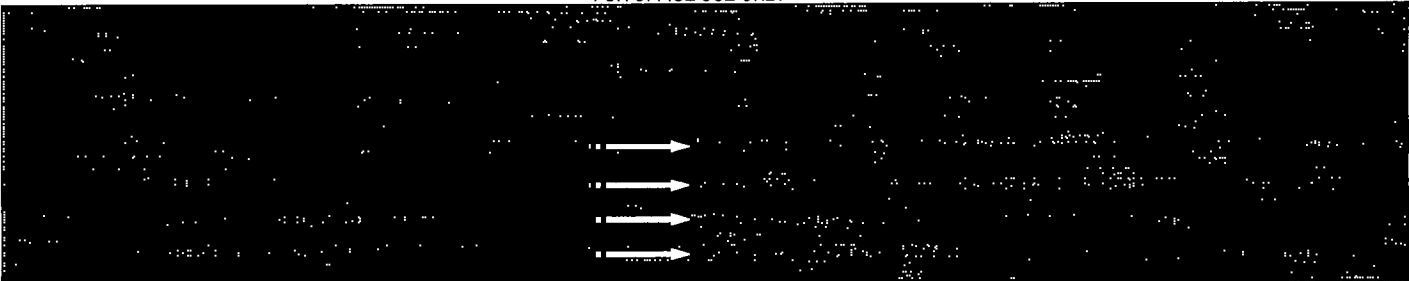
ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
S-18560	ANTISEPTIC TOWELETTE 5 X 7"	\$ 7.00	4	\$ 28.00		
S-14352	Industrial Dunnage Bags - 36 x 84"	\$175	1	\$ 175.00		
H-995	Inflator Gun	\$40	1	\$ 40.00		
				\$ -		
S-13029W	Mobile Printer Labels - 4 x 6", White	\$ 8.00	96	\$ 768.00		
S-24007	DYNEEMA DIAMOND FLEX GLOVES	\$ 12.00	15	\$ 180.00		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 1,191.00		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 1/31/24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY



FW: Uline Order Summary - Order # 12294367

Alex Gonzalez
to me

Thu, Feb 1, 8:12 AM (6 days ago)

Hi Christine - for this PO, there was an item already in cart that I didn't realize was in their (standard wire shelving label holders) that I accidentally ordered (additional \$66). We needed them, but I didn't have them on requisition form. Not sure how to proceed here. Please advise.

Thanks,

Alex Gonzalez



SHIP8 INC.

Alex Gonzalez
Director of Operations
2221 East Beamer St
Woodland, CA 95776

O:530.669.5991 x 116 C:916.897.7622

From: Uline Customer Service [mailto:customer.service@uline.com]
Sent: Thursday, February 1, 2024 5:10 AM
To: alex.gonzalez@ship8.com
Subject: Uline Order Summary - Order # 12294367

ULINE
800-205-5510 | uline.com

ORDER # 12294367
PO # [REDACTED]
SHIPMENT 1 of 1

ALEX GONZALEZ (alex.gonzalez@ship8.com) has sent you the following Uline Order Summary.

Alex

I cancelled [REDACTED] and resold the PO under [REDACTED]-1 with the addition.



Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

0912.373.7778 x 3751



2 Attachments - Scanned by Gmail



Alex Gonzalez
to me

Thanks and sorry for the extra work.

 **SHIP8 INC.**
Alex Gonzalez

ULINE

1-800-295-5510

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Careers

Home > My Account > Track Orders > Tracking Detail

TRACKING DETAIL

SHIP 8 INC

Shipment Details

Package 1 of 4

Status:	Delivered	Delivered On:	2/2/2024
Ship Via:	Parcel		
Tracking #:	<u>727106775520</u>	Signed By:	VRAMIREZ

Package 2 of 4

Status:	Delivered	Delivered On:	2/2/2024
Ship Via:	Parcel		
Tracking #:	<u>727106775541</u>	Signed By:	VRAMIREZ

Package 3 of 4

Status:	Delivered	Delivered On:	2/2/2024
Ship Via:	Parcel		
Tracking #:	<u>727106775508</u>	Signed By:	VRAMIREZ

Package 4 of 4

Status:	Delivered	Delivered On:	2/2/2024
Ship Via:	Parcel		
Tracking #:	<u>727106775563</u>	Signed By:	VRAMIREZ

Documents

-  [Packing List](#)
-  [Delivery Receipt](#)
-  [Delivery Receipt](#)
-  [Delivery Receipt](#)
-  [Delivery Receipt](#)

Order Details

Order #: 12294367

PO #: 24020110

Order Date: 02/01/2024

Date Shipped: 02/01/2024

Invoice #: 173875632

Ship to: SHIP8
 221 HANSON WAY
 WOODLAND, CA 95776-6211
 US

REC 2-2-24
cl

[Track another order](#)

To email us with questions, [Click here](#)

24020110-1



1-800-295-5510
 ullne.com
 PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738
 INVOICE #: 173875632
 ORDER #: 12294367

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2008

SOLD TO: SHIP 8 INC
 45875 NORTHPORT LOOP E
 FREMONT CA 94538-6414

SHIP TO: SHIP8
 221 HANSON WAY
 WOODLAND CA 95776-6211

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560	24020110-1 <i>cl</i>	PARCEL	02/01/24	02/01/24	NET 30 DAYS	02/01/24
QTY ORDERED	U/M	BACT ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	CT		S-14462	STANDARD WIRE SHELVING LABEL HOLDERS WITH INSERTS - 6"	33.00	66.00 T
4	BX		S-18560	ANTISEPTIC TOWELETTE	6.00	24.00 T
1	CT		S-14352	INDUSTRIAL DUNNAGE BAGS - 36 X 84"	140.00	140.00 T
1	EA		H-995	INFLATOR GUN	40.00	40.00 T
96	RL		S-13029W	MOBILE PRINTER LABELS - 4 X 6", WHITE	8.00	768.00 T
15	PR		S-24007-S	ULINE DYNEEMA® DIAMOND FLEX CUT RESISTANT GLOVES - SMALL	11.00	165.00 T
1	EA		S-21433BLU	UTILITY WAGON - BLUE THIS ITEM AT NO CHARGE	.00	.00

T DENOTES A TAXABLE LINE.

ORDER PLACED BY: ALEX GONZALEZ
 INTERNET

SUB-TOTAL 1,203.00	SALES TAX 96.24	SHIPPING/HANDLING .00	AMOUNT DUE \$ 1,299.24
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PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
SHIP 8 INC	4320560	173875632	02/01/24	1,299.24

AMOUNT ENCLOSED
 IF DIFFERENT THAN AMOUNT DUE \$ _____
 EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 PO Box 88741
 Chicago IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT